



P.O. BOX 309
PORTLAND, TX 78374

Invoice

Date	Invoice #
3/30/2012	12-3902

Bill To
Richard Bergner

425-010 - Falcon Refinery
P.O. No.:
Terms:

Qty	Description	Rate	Amount
31	FALCON REFINERY ROLLOFF BOXES MARCH 1 - 31, 2012 Roll-off Boxes (2 boxes)	33.50	1,038.50

THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.

Total \$1,038.50

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.